MISSOURI DEPARTMENT OF REVENUE EMPLOYER'S WITHHOLDING TAX UNDERPAYMENT AMENDED RETURN	FORM MO-941U (REV. 11-2002)	Additional Withholding This Period	\$ 00 \$ 00
MO TAX ID NUMBER	FOR TAX PERIOD (CC,YY,MM)	3. Previous Overpayments/ Credits	\$
FEIN	FILING FREQUENCY	4. Additional Balance Due	\$ 00
BUSINESS NAME		5. Additions to Tax (see Instructions)	\$ 00
OWNER'S NAME		6. Interest (see Instructions)	\$ 00
MAILING ADDRESS (STREET, CITY, STATE, ZIP CODE)		7. Total Additional Amount Due (U.S. funds only)	\$ 00
I have direct control, supervision, or responsibility for filing this return and payment of the tax due. Under penalties of perjury, I declare it is a true, accurate, and complete return.			
AUTHORIZED SIGNATURE	DATE	DOR USE ONLY	*
MAIL REMITTANCE AND RETURN TO: Missouri Department of Revenue, P.O. Box 999, Jefferson City, Missouri 65108-0999.			*
MO 860-2410 (11-2002) (1895)			

INSTRUCTIONS FOR COMPLETING FORM MO-941U, EMPLOYER'S WITHHOLDING TAX UNDERPAYMENT AMENDED RETURN

NOTE: Form MO-941U must be filed if the amount of tax withheld for a particular period is **more** than the original withholding reported for that period. Use a separate Form MO-941U for each period amended.

- Use the correct return.
- Enter the tax period you are amending (e.g., March 2003 200303).
- Enter only the additional amount not previously reported on the original return on Line 1.
- 2. Enter the compensation deduction for the additional amount if your payment will be timely on Line 2. (Compensation should be taken on the amount entered on Line 1.)
- Enter previous payments and/or credits not reported on the original return on Line 3.
- 4. Compute the **additional** balance due. Subtract Lines 2 and 3 from Line 1 and enter the difference on Line 4.
- 5. Compute additions to tax, if applicable, and enter on Line 5.
 - A. For failure to pay withholding tax by the due date subtract Line 3 from Line 1 and multiply the result by 5%; or

- B. For failure to file your return by the due date subtract Line 3 from Line 1 and multiply the result by 5% for each month late, not to exceed 25%.
- 6. Compute interest, if applicable, and enter on Line 6. (See instructions for Form MO-941, Line 6 to figure interest.)
- 7. Compute total **additional** amount due. Add Lines 4, 5, and 6 and enter on Line 7.

Mail your remittance and return to: Missouri Department of Revenue, P.O. Box 999, Jefferson City, MO 65108-0999 payable to Missouri Director of Revenue and include your Missouri Tax I.D. Number in the lower left area of your check (U.S. funds only).